Amount of account as rendered $16,751.30

deduct for voucher 13.	100.00	
do " do 15	10.00	
do " do 21	100.00	
deduct the whole of voucher 25	6,325.00	
deduct for amount rec'd of Ch'y Railway as per certificate	325.00	
	6,900.00	6,900.00
		16,751.30
add for three shoes as per certificate		30.00
		$16,781.30

TX

T31-19-2